

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------------------|------------------------------|
| Customer Name CITY OF CARSON | | |
| Customer Number 508690 | Invoice Number 202865AL | Invoice Date 03-11-20 |
| | ARDept/BPRO | Due Date 05-10-20 |
| | SH-COLE | Revenue Source 9317 |
| | Tax ID 95-6000927 | Amount Due \$1,726,669.79 |
| | | Amount Enclosed |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date | |
|-----------------|--------------|--|--------------------------------|-----------------|-------------------|--------------|----------------|
| 02-01-20 | 02-29-20 | 75766 | Carson Station-Contract Cities | 508690 | 202865AL | 03-11-20 | |
| Invoice Charges | | | | | | | |
| Ref Line No. | Service Code | Service | Description | Liab | Ins Service Units | Unit Price | Charges/Credit |
| 1 | 305A | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES | X | 2.000 | 24807.420000 | \$49,614.84 |
| 2 | 306 | Deputy Svc Unit, 40 Hrs | LAW ENF. SERVICES | X | 54.000 | 25422.830000 | \$1,372,832.82 |
| 3 | 310 | Deputy Svc Unit, No Relief | LAW ENF. SERVICES | X | 2.000 | 23111.670000 | \$46,223.34 |
| 4 | 336 | Growth Deputy, B-I | LAW ENF. SERVICES | X | 1.000 | 17051.170000 | \$17,051.17 |
| 5 | 341 | License Investigator (Hrly) | LAW ENF. SERVICES | X | 16.000 | 105.230000 | \$1,683.68 |
| 6 | 342 | Lieutenant** | LAW ENF. SERVICES | | 0.500 | 24408.580000 | \$12,204.29 |
| 7 | 353 | Supplemental Sergeant | LAW ENF. SERVICES | | 3.000 | 20631.670000 | \$61,895.01 |
| 8 | 381 | Motorcycle Cost | LAW ENF. SERVICES | | 0.000 | 3749.020000 | \$0.00 |
| 9 | 680D | ALPR System 5th Year | LAW ENF. SERVICES | | 4.000 | 387.500000 | \$1,550.00 |
| | | | | | | Subtotal | \$1,563,055.15 |

| Other Charges | |
|-------------------------|--------------|
| Description | Charges |
| 11% LIABILITY INSURANCE | \$163,614.64 |
| TOTAL OTHER Charges | \$163,614.64 |

| | |
|------------------------------|----------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 05-10-20 | \$1,726,669.79 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff
ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|-----------------------------------|-----------------|----------------|--------------|
| 02-01-20 | 02-29-20 | 75766 | Carson Station-Contract Cities | 508690 | 202865AL | 03-11-20 |

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 202865AL

Service Dates: 02/01/20-02/29/20

Invoice Print Date: 03/11/20

Invoice Due Date: 05/10/20

| Ref. Line No. | Service Code | Service Unit Description | Liab Ins | Actual Service Units | Unit Price | Charges / Credit |
|---------------|--------------|---|----------|----------------------|------------|------------------|
| 1 | 305A | Deputy Sheriff Service Unit, Non-Relief Motor | X | 2.000 | 24,807.42 | 49,614.84 |
| 2 | 306 | Deputy Sheriff Service Unit, 40 hour | X | 54.000 | 25,422.83 | 1,372,832.82 |
| 3 | 310 | Deputy Sheriff Service Unit, Non-Relief | X | 2.000 | 23,111.67 | 46,223.34 |
| 4 | 336 | Deputy Sheriff Service Unit, Bonus-1,Growth | X | 1.000 | 17,051.17 | 17,051.17 |
| 5 | 341 | License Detail (Hourly) | X | 16.000 | 105.23 | 1,683.68 |
| 6 | 342 | Lieutenant | N/A | 0.500 | 24,408.58 | 12,204.29 |
| 7 | 353 | Sergeant, Supplemental | N/A | 3.000 | 20,631.67 | 61,895.01 |
| 8 | 381 | B/W Motorcycle | N/A | 0.000 | 3,749.02 | - |
| 9 | 680D | ALPR System 5th Year | N/A | 4.000 | 387.50 | 1,550.00 |
| 10 | | | | | - | - |
| 11 | | | | | - | - |
| 12 | | | | | - | - |
| 13 | | | | | - | - |
| 14 | | | | | - | - |
| 15 | | | | | - | - |
| | | Subtotal | | | | \$1,563,055.15 |
| | | 11% LIABILITY INSURANCE | | | | \$163,614.64 |
| | | Total Amount Due | | | | \$1,726,669.79 |

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY:

VC

DATE

03/06/20

APPROVAL LEVEL 1:

CM

APPROVAL LEVEL 2:

APPROVAL LEVEL 3:

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR: CARSON
MONTH / YEAR: FEBRUARY / 2020
INVESTIGATOR: LUSKLEET # 549261

| <u>FILE NAME</u> | <u>FILE #</u> | <u>CLOSED DATE</u> | <u>HRS. BILLED</u> |
|--|--------------------|--------------------|--------------------|
| Avalon Courtyard Social Club McCoy, Lizzie Henderson, Althea | 920-00084-3410-446 | 02/10/20 | 1 hr |
| Dominquez Swinging '50s Conn, Sandra Persello, Armida Hupp, Norma | 920-00085-3410-446 | 02/10/20 | 1 hr |
| Carson Jolly Club Mejia, Victor Santos, Esmeralda Ralph, Donna | 920-00086-3410-446 | 02/10/20 | 1 hr |
| Tender Loving Care Cordoza, Marcella Matulich, Norma Silverman, Mel | 920-00087-3410-446 | 02/10/20 | 1 hr |

BILLING FOR: CARSON

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| | | | |
|---|--------------------|----------|------|
| Carson Senior Citizens VIP Club Hurst, Kathy Ralph, Donna | 920-00088-3410-446 | 02/10/20 | 1 hr |
| Ekalesia Fa'Apotopotoga Kerisiano Malamalama O Le Lalolagi I Carson Jaster, Lisa | 920-00089-3410-446 | 02/10/20 | 1 hr |
| Ekalesia Fa'Apotopotoga Kerisiano Malamalama O Le Lalolagi I Carson Maape, Fa'Aeega | 920-00090-3410-446 | 02/10/20 | 1 hr |

| | | | |
|---|--------------------|----------|------|
| Ekalesia Fa'Apotopotoga Kerisiano Malamalama O Le Lalolagi I Carson Peapea, Talaleuma | 920-00091-3410-446 | 02/10/20 | 1 hr |
|---|--------------------|----------|------|

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|--|--------------------|----------|------|
| United Samoan Church Maulupe, Amosa | 920-00092-3410-446 | 02/10/20 | 1 hr |
|--|--------------------|----------|------|

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|---------------------------------------|--------------------|----------|------|
| United Samoan Church Agapay, Henry | 920-00093-3410-446 | 02/10/20 | 1 hr |
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|--|--------------------|----------|------|
| United Samoan Church Koria, Tanielu | 920-00094-3410-446 | 02/10/20 | 1 hr |
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BILLING FOR: CARSON

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|---|--------------------|----------|------|
| Samoan Congregational Community Church Morris, Makerita | 920-00095-3410-446 | 02/10/20 | 1 hr |
|---|--------------------|----------|------|

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|--|--------------------|----------|------|
| Samoan Congregational Community Church O'Brien, Jack Jr. | 920-00096-3410-446 | 02/10/20 | 1 hr |
|--|--------------------|----------|------|

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|---|--------------------|----------|------|
| Samoan Congregational Community Church Pulemagafa, Merita | 920-00097-3410-446 | 02/10/20 | 1 hr |
|---|--------------------|----------|------|

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|--|--------------------|----------|------|
| Friendship Club of Carson Santamaria, Delia Fletcher, Joann Johnson, Veronica | 920-00123-3410-446 | 02/18/20 | 1 hr |
|--|--------------------|----------|------|

| | | | |
|---|--------------------|----------|------|
| Manufacturer Certified Collision Center Hui, Ka | 920-00124-3410-446 | 02/26/20 | 1 hr |
|---|--------------------|----------|------|

TOTALL HOURS CHARGED: 16